

TRANSNEF port terminals		TECHNICAL EVALUATION THE PROVISION OF TERMINAL SAFETY CONDITION ASSESSMENT SOC LTD				TRANSNEF port terminals	
							#Company#
Criteria	Description	Weight (Points)	Scoring Principal	Specific Scoring Weight	Weight (Points)	Comments	
Eligibility	1. Competency and Professional Registration	N/A	1.1.1 Minimum NQF Level 6 qualification in Mechanical Engineering. 1.1.2 A valid Government Certificate of Competence (GCC) 1.1.3 A summary CV with a minimum of five years or more cumulative experience on related work, with traceable reference(s).	YES/NO			
			1.2.1 Minimum NQF Level 6 qualification in Health and Safety or a Minimum of 10 years experience as a safety officer carrying a valid registration with SACPCMP. 1.2.2 A valid registration with South African Council for the Project and Construction Management Professions (SACPCMP) 1.2.3 A summary CV with five years or more experience, with traceable reference(s).				
			1.3.1 Minimum NQF Level 6 qualification in Architectural discipline. 1.3.2 A valid registration with South African Council for the Architectural Profession (SACAP) 1.3.3 A summary CV with at two years or more practicing as an architect, with traceable reference(s).				
Scoring Criteria	2. Company's track Record	20	2.1.1 Provided one or more traceable reference letters submitted, covering all requirements of 2.1	40 Points			
			2.1.5 Traceable references not submitted or submitted but not covering any of the requirements of 2.1	0 Points			
	3. Method Statement	3.1 The Service provider is required to submit a method statement, illustrating their understanding of how they will conduct the work from start to completion. Minimum requirements must cover: a) Geographical Location b) Health, Safety and Environment c) Tools required and or skills required d) Organogram clarifying level of applicable skills with their roles and responsibilities. e) Methodology of Inspection f) Reporting of the Assessment covering the criteria chosen and measurements. g) Documents control and management	40	3.1.1. Provided in accordance to 3.1 minimum requirements (Covering all aspects)	40 Points		
				3.1.2. Provided but covering only (5 to 6) items of 3.1 minimum requirements	20 Points		
				3.1.3. Provided but covering only (3 to 4) items of 3.1 minimum requirements	15 Points		
				3.1.4 Not provided, or provided but covering less than 3 items of 3.1 minimum requirements	0 Points		
	4. Quality Control	4.1 The Service provider is required to illustrate their competency of quality control management skills by submitting a comprehensive quality control plan, indicating various steps of quality control in accordance with ISO 9001 standard. Quality control must cover all areas where quality control is involved in executing the works. Minimum Requirement must cover the following aspects: a) Site activities quality control type and form of records keeping. b) Error sampling or rectification c) Comprehensive inspection plan d) False reporting detection plan	40	4.1.1 Quality Control Plan provided covering all aspects as per (4.1)	40 Points		
				4.1.2 Quality Control Plan provided covering four (4) aspects as per (4.1)	30 Points		
				4.1.3 Quality Control Plan provided covering two (2) aspects as per (4.1)	20 Points		
				4.1.4 Quality Control Plan provided covering one (1) and aspect as per (4.1)	10 Points		
4.1.5 Quality Control Plan provided but not covering any aspect of 4.1, or Quality Plan not provided at all.				0 Points			
		100					
Technical Qualification Threshold = 80%. If no Service providers passes the predetermined threshold, they will be disqualified.							